



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

Spur

D4063-1
Job Sheet 195123-A



Part No: D4063-1

Job Qty: 1 pcs

Part Name: Drain Hose



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/26/19

Job Tracking No:

Due Date: 7/15/19

Created By: Jennifer Renwick

Type: Stock

Description:

Note: DWG REV A IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562
DD ver:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
103	QC 6	1 pcs	7/15/19	7/15/19	0.00	0.00	QC 6 - 9	
							QC 6 - 68	
							QC 6 - 61	
							QC 6 - 40	
105	Small Fab - 2 - B4B	1 pcs	7/15/19	7/15/19	0.00	0.05	Small Fab - 1 - B4B	
							Small Fab - 2 - B4B	
							Small Fab - 3 - B4B	
							Small Fab - 4 - B4B	
							Small Fab - 5 - B4B	
							Small Fab - 6 - B4B	
							Small Fab - 7 - B4B	
107	QC 5	1 pcs	7/15/19	7/15/19	0.00	0.00	QC 5 - 10	
							QC 5 - 12	
							QC 5 - 17	
							QC 5 - 18	
							QC 5 - 19	
							QC 5 - 22	
							QC 5 - 24	
							QC 5 - 3	
							QC 5 - 43	
							QC 5 - 49	
							QC 5 - 51	
							QC 5 - 58	
							QC 5 - 68	
							QC 5 - 9	
							QC 5 - 50	
							QC 5 - 30	
							QC 5 - 40	
130	Packaging 3-1 - Stock - B4B	1 pcs	7/15/19	7/15/19	0.00	0.00	Packaging 3 - 1 - B4B	
							Packaging 3 - 2 - B4B	
							Packaging 3 - 3 - B4B	
							Packaging 3 - 4 - B4B	
							Packaging 3 - 5 - B4B	
							Packaging 3 - 6 - B4B	
							Packaging 3 - 7 - B4B	
							Packaging 3 - 8 - B4B	
							Packaging 3 - 9 - B4B	
							Packaging 3 - 10 - B4B	
							Packaging 3 - 11 - B4B	
							Packaging 3 - 12 - B4B	
							Packaging 3 - 13 - B4B	
							Packaging 3 - 14 - B4B	
							Packaging 3 - 15 - B4B	

Cancelled network up

19-01-01

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140	QC 21 - SA	1 pcs	7/15/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53
Part Op 103 - (QC6- All purchased or subcontracted products) Descriptions: 105 - (Small Fab) CUT TO LENGHT AS PER DWG 107 - (QC5- Inspect part completeness to step on W/O) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Job BOM records could not be found.					
Job Allocations					
Job Allocations could not be found.					

Part Specifications

Specifications could not be found.

Plex 6/26/19 1:01 PM Dart.Renwick.Jennifer



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200
Fax 613 632-5246

D4063-1

Job Sheet 195123



Part No: D4063-1

Job Qty: 2 pcs

Part Name: Drain Hose



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/14/19

Job Tracking No:

Due Date: 6/21/19

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV A IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562
DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	2 pcs	6/21/19	6/21/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
									DP MAY 23 2019
102	Packaging 2-1 - Receive - B4B	2 pcs	6/21/19	6/21/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Container No: S183335



Part: D4063-1

Job No: 195123

Serial No/Batch: S183335

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 05/23/19

Plex 5/14/19 1:40 PM Dart.Guerin.Kimberley

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 9	
103 QC 6	2 pcs	6/21/19	0.00 0.00		QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
105 Small Fab - 2 - B4B	2 pcs	6/21/19	0.00 0.10		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
107 QC 5	2 pcs	6/21/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
130 Packaging 3-1 - Stock - B4B	2 pcs	6/21/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	

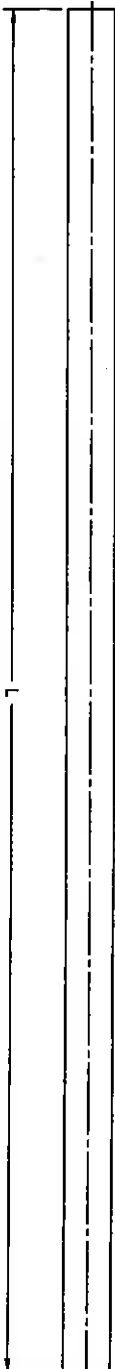
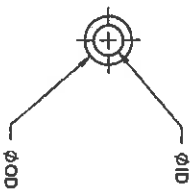
Plex 5/14/19 1:40 PM Dart.Guerin.Kimberley

				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	6/21/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - (Purchasing) Descriptions: 102 - (Receive & Inspect for Damage & Mat'l Certs) 103 - (QC6- All purchased or subcontracted products) 105 - (Small Fab) CUT TO LENGHT AS PER DWG 107 - (QC5- Inspect part completeness to step on W/O) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
193-6	Stratoflex D4063-1	2 ft (1 ea)	100-Purchasing	S183325 exp = 29 Sept. 202	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	193-6	2	0	0	
Part Specifications					
Specifications could not be found.					

Plex 5/14/19 1:40 PM Dart.Guerin.Kimberley

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	183-6
D4063-3	183-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	183-6	SEAMLESS BUNA-N	MIL-H-5583	17.0	0.38	0.60
D4063-3	AVIALL	183-8	SEAMLESS BUNA-N	MIL-H-5583	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
NPD

- NOTES:
- 1) MATERIAL: SEE TABLE.
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART PIN "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.11 lbs

REV. A	NEW ISSUE	DESCRIPTION	DATE
DESIGN		DART AEROSPACE LTD	10.02.05
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	
MFG. APPR.		D4063	
APPROVED		TITLE	
DATE		VENT HOSE	
		SCALE	
		NTS	

10.02.05

VENT HOSE

SCALE

NTS



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043476



REVISED

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: POHB043476
PO Date: 5/15/19
Due Date: 5/29/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-05-17

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		MS24693-S274		Screw	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.06/Ea	\$6.00
2		AN4-14A	50/pk	Bolt	Firmed -		5/29/19	150 Ea	0 Ea	150 Ea	\$0.19/Ea	\$28.50
3		NAS1149D0463K		Flat Washer	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.09/Ea	\$9.00
4		MS20074-04-06		Bolt	Firmed -		5/29/19	10 Ea	0 Ea	10 Ea	\$0.91/Ea	\$9.10
5		NAS6605-22		Bolt	Firmed -		5/29/19	10 Ea	0 Ea	10 Ea	\$0.70/Ea	\$7.00
6		600.1012		Sealant PR1425B2 (#654 sem)	Firmed -		5/29/19	12 pcs	0 pcs	12 pcs	\$64.49/pcs	\$773.88
7		AN4-24A		Bolt	Firmed -		5/29/19	20 pcs	0 pcs	20 pcs	\$0.31/pcs	\$6.20
8		AN4C13A		Bolt	Firmed -		5/29/19	150 Ea	0 Ea	150 Ea	\$0.89/Ea	\$133.50
9		PR1425B1/2		Sealant : Self life required at 70%	Firmed -		5/29/19	12 Ea	0 Ea	12 Ea	\$64.49/Ea	\$773.88
10		MS35266-63		Solenoid Cover Screw	Firmed -		5/29/19	25 Ea	0 Ea	25 Ea	\$0.13/Ea	\$3.25
11		MS27039-1-20		Screw	Firmed -		5/29/19	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
12	195123	193-6		Stratoflex D4063-1	Firmed -		5/29/19	2 ft	0 ft	2 ft	\$2.86/ft	\$5.72
13	195122	156001-3S-0185		Hose Assembly D4002-041	Firmed -		5/29/19	4 pcs	0 pcs	4 pcs	\$126.51/pcs	\$506.04



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043476



Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
14	195128	CCB-38000		Oil Drain Valve - D5527-1	Firmed	-	5/29/19	2 Ea	0 Ea	2 Ea	\$109.52/Ea	\$219.04
Grand Total:												\$2,496.11

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 DOCUMENT SPECIAL REQUIREMENTS
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/17/19 12:52 PM Dart.Guerin.Kimberley



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8007295003

ROUTE: US FedEx International Priority

PAGE: 3 of 3
DATE: 17MAY19
TIME: 20:02:50
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: POHB043476
ORDER NUMBER: 1005061623
ORDER DATE: 16MAY19

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

1000
AVIAL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DALLAS TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00100	0	10	Customer Material No: MS27039-1-201 193-6 HOSE: LOW PRESSURE, RUBBER	2	DAS 61 9-80	2	22- FT	2.86	5.72
BATCH 7365041896 Exp Date : 29SEP26									

RECEIVED
MAY 21 2019

DART AEROSPACE LTD.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversification contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Avial Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mill Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Avial.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIAL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 788-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

INVOICE NO.

H7413

Page 2 of

CUSTOMER ORDER NUMBER

FOB

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	0045855220	PPD	COLL	PP&C	SPL
2R	785204	03/01/18	11/07/18	03/01/18					
TERMS			REQUESTED ROUTING						
NET 45 DAYS			PREFERRED SHIPPING INSTRUCTION						
			SHIPPED VIA			WAYBILL NO.		# BOXES	WEIGHT

SALES ORDER NO. & RELEASE NO. 145113001



DATE SHIPPED

S
H
I
P
T
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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

S
O
L
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AVIALL INC
ATTN ACCOUNTS PAYABLE
P D BOX 619048
DALLAS TX 75261 9048

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
3	3000	 111-4=10 HOSE PN#24459306-S ITEM=00030 ECCN# 9A991d LC C020 D092 E034 E088 193-6 193-6=10 ITEM 193-6=10 BATCH 7365041896 KISIBOR 12/04/18	3000	11/21/18 12/04/18

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

***** CONTINUED ON PAGE 3 *****

THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY

CERTIFICATE
OF

CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED, TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS, INSPECTIONS AND CERTIFICATIONS INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT PARKER HANIFFIN CORPORATION, FORT WORTH, TEXAS. OUR QUALITY PROGRAM MEETS THE REQUIREMENTS OF ISO 9001:2008 AND ISO 14001:2004.

AVIALL - TRUE CERTIFIED CONFORMANCE
Line: 100 (7365041896) Qty: 24 CPO: POHB040476



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

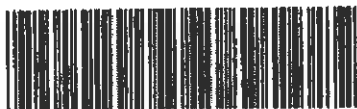
INVOICE NO.

H7413

Page 3 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB			
2R	785204	03/01/18	11/07/18	03/01/18	0045855220				
TERMS			REQUESTED ROUTING			PPD	COLL	PP&C	SPL
NET 45 DAYS			PREFERRED SHIPPING INSTRUCTIO						
SHIPPED VIA			WAYBILL NO.			# BOXES		WEIGHT	

SALES ORDER NO. & RELEASE NO. 145113001



DATE SHIPPED

S
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AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

S
H
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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ

THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY

CERTIFICATE OF

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AVIALL CORPORATION

POHB043476

QUALITY REPRESENTATIVE

PART # 193-6		SALES ORDER # 145113001		
	PREFORM #	CURE DATE	JOB #	LENGTH
1	2558	3Q18	0583189	258
2	2558	3Q18	0583189	431
3	2558	3Q18	0583189	394
4	2558	3Q18	0583189	377
5	2558	3Q18	0583189	291
6	2558	3Q18	0583189	439
7	2558	3Q18	0583189	397
8	2558	3Q18	0583189	293
9	2558	3Q18	0583189	140
10	2558	3Q18	0583189	40
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FILLED BY:: SG 10563		TOTAL LENGTH 3000		